

TAXABLE YEAR

CALIFORNIA FORM

2008**Schedule of Included Controlled Foreign Corporations (CFC)****2416**

Attach to Form 100W. Attach additional sheets if necessary.

Corporation name

California corporation number

| | (a) Corporation name | (b) Country of incorporation | (c) Country of pri- mary bus. activity | (d) Principal bus. activity code | (e) Subpart F income | (f) Current year earnings and profits | (g) Percentage (e) ÷ (f) |
|----------|-------------------------|------------------------------------|--|--|-------------------------|--|-----------------------------|
| 1 | | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |

| | (h) Net income | (i) * (g) x (h) | (j) Average property everywhere | (k) (g) x (j) | (l) Rent expense x 8 | (m) (g) x (l) | (n) Payroll everywhere | (o) (g) x (n) | (p) Sales everywhere | (q) (g) x (p) |
|----------------|-------------------|--------------------|---------------------------------------|------------------|-------------------------|------------------|---------------------------|------------------|-------------------------|------------------|
| 1 | | | | | | | | | | |
| 2 | | | | | | | | | | |
| 3 | | | | | | | | | | |
| 4 | | | | | | | | | | |
| 5 | | | | | | | | | | |
| 6 | | | | | | | | | | |
| 7 | | | | | | | | | | |
| 8 | | | | | | | | | | |
| 9 TOTAL | | | | | | | | | | |

*Enter total from column (i) on Form 100W, Side 1, line 7a.

613

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FTB 2416 2008 Side 1